

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical & Family Welfare Department – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.1,250/-(Rupees one thousand two hundred and fifty only) payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, A.P. Secretariat for the period from 23.02.2014 to 22.03.2014 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O. Rt. No. 497

Dated: 26.04.2014,
Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. from Airtel relation No.104-100162833,
3. Airtel bill No.1052413616, 1036794172 dt.6-04-2014.

ORDER:

Sanction is hereby accord for an amount of Rs.1,250/-(Rupees one thousand two hundred and fifty only) towards payment of Cell phone charges to the Cell Nos7702966771, 8008734111 provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for the period from 23.02.2014 to 22.03.2014. The total gross calls are within the category fixed by the Information Technology and Communications Department.

2. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.
3. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.1,250/-(Rupees one thousand two hundred and fifty only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC00000008** of Bharati Airtel Limited, Hyderabad.
4. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Copy to Bharat Airtel Ltd., Hyderabad.

//FORWARDED:: BY ORDER//

SECTION OFFICER